Original / Duplicate / Triplicate

No. 1st & Final bill

CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No. 80
Date 02.09.2020

P-3296

AEE, YSTSD

Date: 31/8/2020

SBR No: 66/20-21

Division: Yelahanka. Sub Division: Yelahanka Satellite Town

Bill Received No. ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No .....

Name of Work: Construction of CC road in Ward No. 03 Attur, Yelahanka

Job Code No: 003-20-000109

Est. cost: 40.00 lakhs

Name of Contractor and Full Address : Sri. N. Jagadish, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/ 250 /2019-20,** **Dated : 29-02-2020**

Certified that the measurements were taken by me on 21/5/2020 and recorded in pages 466263 to 466264/2 of measurement Book No 4663/2017-18 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work 21/5/2020

Certified that the measurements were taken by me on 21/05/2020 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

21/05/2020

Sub Division Officer ಉಪವಿಭಾಗ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಪಾ.ಪ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Gross Amt =Rs 4192768=00
2) Deduct amount to be held in reserve being ..... percent Rs ..... — TSD =Rs —
3) Deduct amount to be held in Balance — CGST = Rs 37436=00
4) Deduct Payment — SGST = Rs 37436=00
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No ..... — IT = Rs 419=28=00
   Amount adjusted towards cash advance recovery of — LC = Rs 419=28=00
   b) Payments cost store or other materials supplied — Cess = Rs 4195=00
   Now made recovery of amount creditable to this/other work — Royalty =Rs 46847=00
   Amount paid on this bill Cheque/Cash — T.D. = Rs 209770=00
5) Balance being unpaid value of work done held in reserve — Net Amt=Rs 3982998=00
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 4192768=00
Fourty one Lakh ninty two thousand Seven hundred & Sixty eight
Paid by me by cheque No ..... Dated ..... by Cheque 3982998=00
Cash Rs ..... Dated ..... and Rs. 209770=00 adjustment

Accts Supdt. Yelahanka Sub Division BBMP

Exe. Engineer Yelahanka Division BBMP

Executive Engineer

Initials of Officer Making Payment

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Construction of CC road in Ward No. 03 Attur, Yelahanka

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials upto a lead of 1000 metrers, stacking serviceable and unserviceable materials seperately complete as per specifications	Cum	313.76	1021.00	320347.94	-	-	313.73	1021.00	320322.41	313.73	320322.41
2	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications	Cum	241.84	67.00	16203.25	-	-	241.61	67.00	16187.54	241.61	16187.54
3	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specification.	Cum	91.66	2092.90	191829.98	-	-	91.40	2092.90	191280.60	91.40	191280.60
4	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	241.94	5687.00	1375897.14	-	-	241.92	5687.00	1375790.51	241.92	1375790.51

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal	Cum	235.32	5467.00	1286490.34	-	-	235.30	5467.00	1286387.83	235.30	1286387.83
E1	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc.	Nos	735.00	453.67	333448.57	-	-	735.00	453.67	333448.57	735.00	333448.57
E2	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	206.54	88.96	18372.36	-	-	206.54	88.96	18372.36	206.54	18372.36
E3	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	274.80	116.75	32083.92	-	-	274.80	116.75	32083.92	274.80	32083.92
E4	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(Data Rate)	Sqm	69.21	2451.51	169669.21	-	-	69.21	2451.51	169669.21	69.21	169669.21
	Total				**3744342.71**					**3743542.95**		**3743542.95**
	GST 12%				**449321.13**					**449225.15**		**449225.15**
	Grand total				**4193663.83**					**4192768.10**		**4192768.10**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer 21/5/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
Asst. Executive Engineer
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-106